



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

April 26, 2006

DICKINSON WRIGHT PLLC
38525 WOODWARD AVENUE, SUITE 2000
BLOOMFIELD HILLS, MI 48304-2970
US

Dear Sir/Madam,

Your refund request for 10693329 in the amount of \$125.00 has been denied .

you sent in an admendment that had 26 new claims. You paid for 21 previously so you owe for 5
 $x \$25.00 = \125.00

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

DICKINSON
WRIGHT PLLC



2006 MAR 27 PM 3:27

US PATENT & TRADEMARK
OFFICE

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MICHAEL A. SCHALDENBRAND
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(248) 433-7570

DGP & REF

March 23, 2006

Commissioner For Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Via Hand Delivery

Re: Request For Refund
U.S. Application No. 10/693,329 - Filed October 23, 2003
Applicant(s): Thomas D. Stahl
Group Art Unit: 2875
Title: Method And Apparatus For A Projection System
Attorney Docket: 46675-0005

Dear Sirs:

Upon review of the March 2006 monthly statement for deposit account No. 04-1061 (copy attached), we have discovered an improper charge (see highlighted copy of statement enclosed). A charge of \$125.00 was made to the account in connection with the above-captioned patent application for additional claims.

The above-identified application was filed on October 23, 2003 with thirty-eight (38) claims. Applicant paid for the eighteen (18) additional claims at the time of filing. In an Amendment and Response dated June 23, 2004, Applicant canceled seventeen (17) claims. In an Amendment and Response dated February 21, 2006 Applicant canceled ten (10) additional claims and added fifteen (15) claims taking the total number of claims to twenty-six (26) with three (3) independent. No additional claims have been added to the application since the February 21, 2006 response. Therefore, there are now twenty-six (26) total claims for which all fees have been paid. Applicant therefore believes that Deposit Account No. 04-1061 was charged in error.

In view of the above, please refund immediately the overcharged amount of \$125.00 to our deposit account No. 04-1061. If you have questions regarding this matter, please contact us.

Very truly yours,

DICKINSON WRIGHT PLLC

Michael A. Schaldenbrand

MAS/ct
Enclosure

BLOOMFIELD 46675-S 753956v1

C o u n s e l l o r s A t L a w

DETROIT BLOOMFIELD HILLS LANSING GRAND RAPIDS ANN ARBOR
WASHINGTON, D.C.



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: March 2006
Deposit Account Number: 041061
Name: DICKINSON WRIGHT PLLC
Attention:
Address: 1901 "L" STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	13	78813921	71048-0186	7007	-\$275.00	\$10,391.00
03/01	1664	2008212	70199-0006	7205	\$100.00	\$10,291.00
03/01	1665	2008212	70199-0006	7201	\$400.00	\$9,891.00
03/01	1690	1980897	71099-0005	7205	\$100.00	\$9,791.00
03/01	1691	1980897	71099-0005	7201	\$400.00	\$9,391.00
03/01	1833	78826108	070369-00058	7007	\$275.00	\$9,116.00
03/02	10	E-REPLENISHMENT		9203	-\$1,230.00	\$10,346.00
03/02	695	PCT/US06/06623	710240-2450	1601	\$300.00	\$10,046.00
03/02	696	PCT/US06/06623	710240-2450	1603	\$300.00	\$9,746.00
03/02	697	PCT/US06/06623	710240-2450	1702	\$1,086.00	\$8,660.00
03/02	698	PCT/US06/06623	710240-2450	8007	\$40.00	\$8,620.00
03/02	789	78826768	71048-0223	7007	\$275.00	\$8,345.00
03/02	961	2360139	34814-016	7205	\$100.00	\$8,245.00
03/02	962	2360139	34814-016	7208	\$200.00	\$8,045.00
03/02	976	2353797	34814-016	7205	\$100.00	\$7,945.00
03/02	977	2353797	34814-016	7208	\$200.00	\$7,745.00
03/02	2086	78827358	71048-0222	7007	\$275.00	\$7,470.00
03/03	66	E-REPLENISHMENT		9203	-\$1,480.00	\$8,950.00
03/03	97	1456137	19341-0001	8521	\$40.00	\$8,910.00
03/03	98	1456137	19341-0001	8522	\$50.00	\$8,860.00
03/06	11	E-REPLENISHMENT		9203	-\$2,425.00	\$11,285.00
03/06	26	986155		8503	\$15.00	\$11,270.00
03/06	201	3041816		8503	\$15.00	\$11,255.00
03/06	744	78828969	48155-11	7007	\$275.00	\$10,980.00
03/06	841	78829021	48155-12	7007	\$275.00	\$10,705.00
03/06	1239	78829259	035190-00001(B)	7007	\$275.00	\$10,430.00
03/06	1734	1960659	80584-0010	7205	\$100.00	\$10,330.00
03/06	1735	1960659	80584-0010	7201	\$400.00	\$9,930.00

03/07 2	10693329	40620-0002	2202	\$125.00	\$9,805.00
03/07 1152	2326998	080305-00042	7205	\$400.00	\$9,405.00
03/07 1153	2326998	080305-00042	7208	\$800.00	\$8,605.00
03/08 7	PCT/US06/05694	605270-103	1602	\$700.00	\$7,905.00
03/08 45	E-REPLENISHMENT		9203	-\$2,645.00	\$10,550.00
03/08 178	11362793	71208-00018	8021	\$40.00	\$10,510.00
03/08 593	78831378	71468-00010	7007	\$275.00	\$10,235.00
03/08 733	78831441	71468-00011	7007	\$275.00	\$9,960.00
03/08 800	78831472	71468-00012	7007	\$275.00	\$9,685.00
03/08 885	78831522	71468-00013	7007	\$275.00	\$9,410.00
03/09 1	2066102		6205	-\$200.00	\$9,610.00
03/09 2	2066102		6208	-\$400.00	\$10,010.00
03/09 3	2066102		6205	\$100.00	\$9,910.00
03/09 4	2066102		6208	\$200.00	\$9,710.00
03/09 1099	2017186	70807-0037	7205	\$100.00	\$9,610.00
03/09 1100	2017186	70807-0037	7201	\$400.00	\$9,210.00
03/09 1545	78833107	022624-00453	7001	\$325.00	\$8,885.00
03/13 1	E-REPLENISHMENT		9203	-\$1,640.00	\$10,525.00
03/13 1529	78513548	71208-0015B	7004	\$150.00	\$10,375.00
03/14 169	2129258	025812-00026	8521	\$40.00	\$10,335.00
03/14 170	2129258	025812-00026	8522	\$225.00	\$10,110.00
03/14 326	6676413	025812-00026	8021	\$40.00	\$10,070.00
03/14 866	78835992	48104-0007	7001	\$325.00	\$9,745.00
03/14 1358	2435729	61300-1-1	7205	\$100.00	\$9,645.00
03/14 1359	2435729	61300-1-1	7208	\$200.00	\$9,445.00
03/15 283	78836820	071534-00004	7007	\$550.00	\$8,895.00
03/16 62	E-REPLENISHMENT		9203	-\$1,100.00	\$9,995.00
03/16 1888	2357354	71119-0035	7205	\$100.00	\$9,895.00
03/16 1889	2357354	71119-0035	7208	\$200.00	\$9,695.00
03/16 2021	1990317	80273-0303	7205	\$100.00	\$9,595.00
03/16 2022	1990317	80273-0303	7201	\$400.00	\$9,195.00
03/17 40	60782422	SY-40375/710240-2457	1005	\$200.00	\$8,995.00
03/17 186	11372101	71411-00003	8021	\$40.00	\$8,955.00
03/17 1523	78839728	28901-2	7001	\$325.00	\$8,630.00
03/17 1585	78839750	28901-3	7001	\$325.00	\$8,305.00
03/17 2126	78839977	70606-00050	7007	\$275.00	\$8,030.00
03/20 10	E-REPLENISHMENT		9203	-\$1,370.00	\$9,400.00
03/20 133	2599435	071459-00021	8521	\$40.00	\$9,360.00
03/20 134	2599435	071459-00021	8522	\$25.00	\$9,335.00
03/20 139	2599435	071459-00021	8521	\$40.00	\$9,295.00
03/20 140	2599435	071459-00021	8522	\$25.00	\$9,270.00
03/20 600	PCT/US06/08853	710240-2514	1602	\$700.00	\$8,570.00
03/20 665	78409585	71435-00006	7003	\$100.00	\$8,470.00
03/21 2400	2350318	011778-00054-16	7205	\$100.00	\$8,370.00
03/21 2401	2350318	011778-00054-16	7208	\$200.00	\$8,170.00
03/22 1	0127430966	710240-183 FM-34	8014	\$25.00	\$8,145.00
03/22 59	1396510	080273-00328	7205	\$100.00	\$8,045.00
03/22 60	1396510	080273-00328	7201	\$400.00	\$7,645.00
03/22 133	1397434	080273-00329	7205	\$100.00	\$7,545.00

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DETROIT BLOOMFIELD HILLS LANSING GRAND RAPIDS ANN ARBOR
WASHINGTON, D.C.